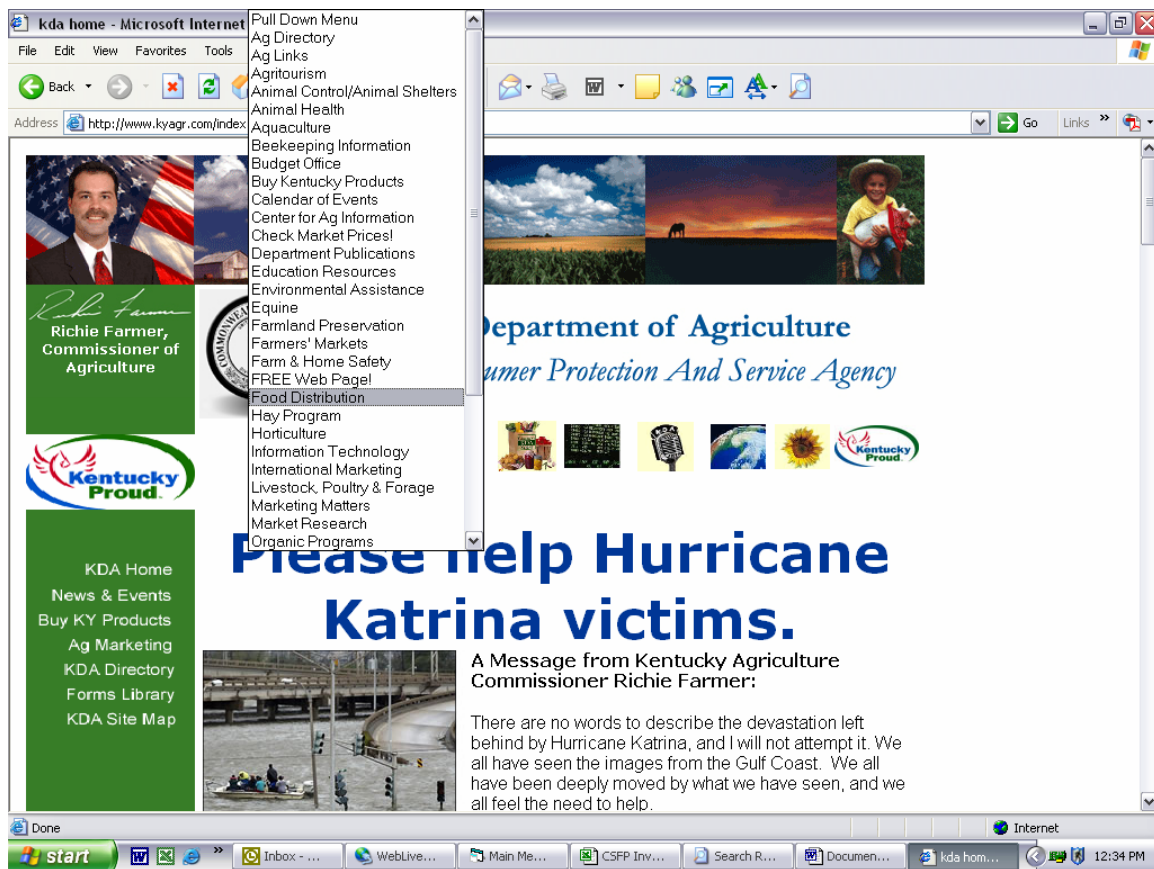Food Distribution On-line Service

Log on to the Food Distribution On-line Service

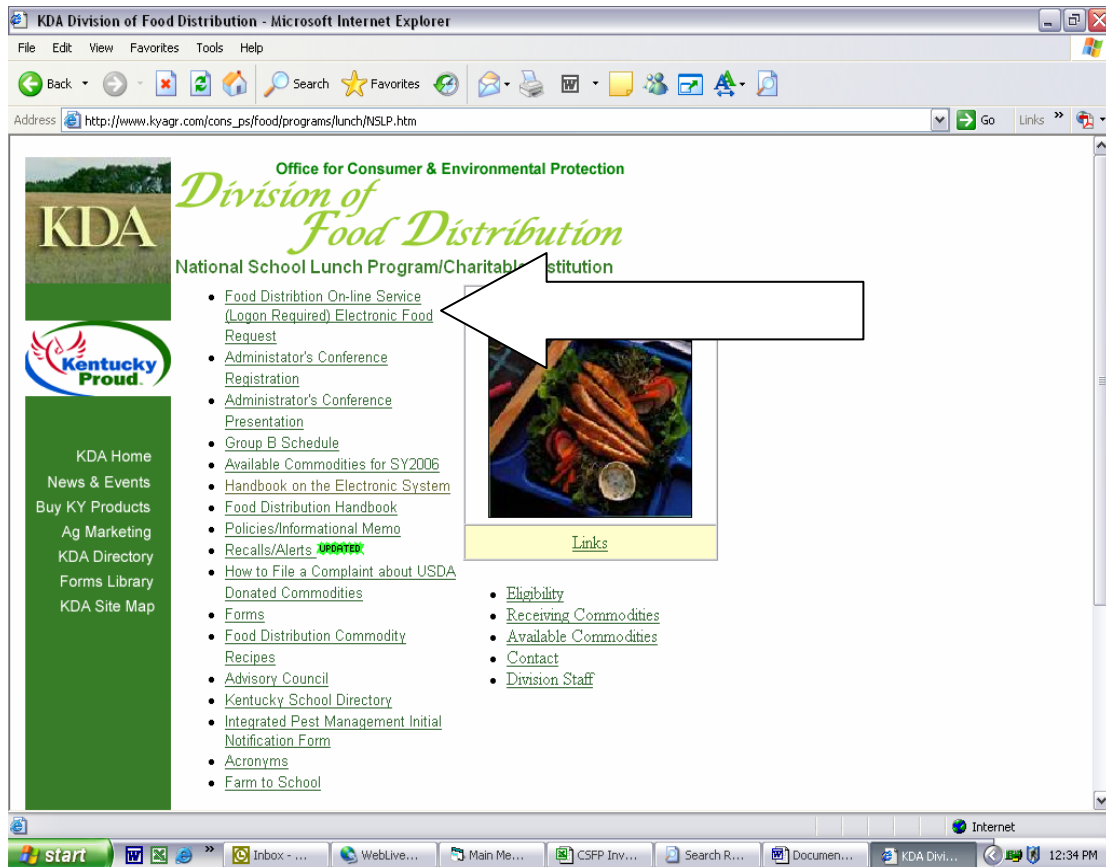Instructions:

1.   Open your Web browser - either Internet Explorer or Netscape Communicator

2.   In the address lines, type the following URL:
                http://www.kyagr.com

3.   Go to the Pull Down Menu and select Food Distribution

(This is the KDA Food Distribution Homepage.)

4. Select Food Distribution On-line Service (Logon Required) Electronic Food Request

To create a shortcut to your desktop, you must click the right mouse button, a menu will appear, select "create shortcut", and this will create an icon on your desktop. Once this is done, you can double click the newly created icon, to get the Food Distribution Homepage.

5.   Click Log On.

6. In the Web User I D field, type you assigned user ID

7. In the Password field, type your assigned password

8. Click Login.

Information:

To place or revise Group A and/or Group B commodity orders, you must select Data Entry.

Instructions:

9.   Click "Data Entry"
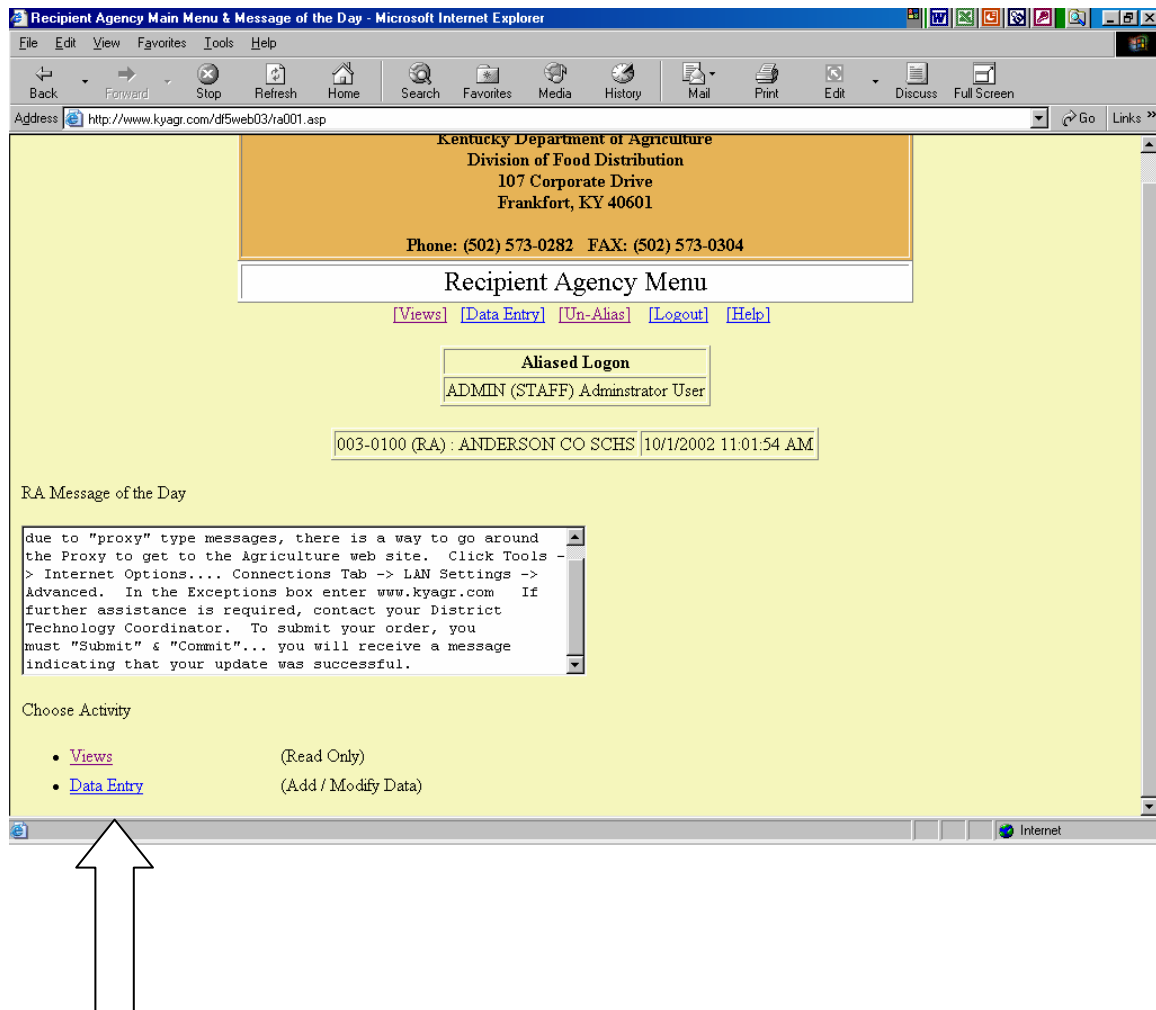
Information:

Select the current year to order or update information.

10.   Select Program Year

Information:

Before the start of the program/school year, Recipient Agency information must be reviewed and updated. This information must also be updated any time there is a change throughout the year. This will ensure that communication and shipments are accurate.

11.   Select "Edit Address/Contact"

Information:

> This report shows addresses and contact persons for each site for your school system. This information is broken down by Address of each site and the contact person for each site. This information must be updated each year. The information can only be edited; all information for a new site must be forwarded to the Food Distribution Office to be entered.

12.   To review the current information, click on an address type to modify data

ADDRESS/CONTACT EDIT - Microsoft Internet Explorer

File   Edit   View   Favorites   Tools   Help

Back   Forward   Stop   Refresh   Home   Search   Favorites   Media   History   Mail   Print   Edit   Discuss   Full Screen

Address   http://www.kyagr.com/df5web03/dat_raaddr01.asp

PROGRAM

| Meals: 416,435 | Cents/Meal: $0.1525 | Begin PAL$: $63,506.34 |
| A PAL$: $52,710.26 | B PAL$: $10,796.08 | |

RA Address

Address Type	Line 1	City, State, Zip
BOE	103 NORTH MAIN STREET	LAWRENCEBURG, KY 40342-1095
SITE	EARLY CHILDHOOD CTR SCH	LAWRENCEBURG, KY 40342
SITE	ANDERSON MIDDLE SCH	LAWRENCEBURG, KY 40342
SITE	ANDERSON HIGH SCH	LAWRENCEBURG, KY 40342
SITE	SAFFELL ST ELEM SCH	LAWRENCEBURG, KY 40342
SITE	EMMA B WARD ELEM SCH	LAWRENCEBURG, KY 40342
SITE	TURNER ELEM SCH	LAWRENCEBURG, KY 40342

Click on Address Type to Modify Data

RA Contacts

Address Type	Person Type	Name
BOE	NONSNGL	WAYNE KING
BOE	PRIMARY	WAYNE KING
BOE	SUPT	RONALD FENTRESS
SITE	PRIMARY	LORETTA MADDOX
SITE	PRIMARY	DELLA HANKS
SITE	PRIMARY	LEA ELLEN WALDEN
SITE	PRIMARY	SHIRLEY WALDRIDGE, MGR
SITE	PRIMARY	TERESA COLE

Done   Internet

13. Make required changes to current information.

14. Click Submit.

A pop up screen will appear, giving you the choice to accept changes or to cancel.

15. Click "OK"

The next screen will allow you to review information entered. If the information is correct.

16.   Click "Commit"

17.   Click "OK"

Address Type:	SITE
Description:	Agency Code: PUBLIC
Street 1:	EARLY CHILDHOOD CTR SCH
Street 2:	126 NORTH MAIN STREET
Street 3:	
City:	LAWRENCEBURG
State:	KY
Zip:	40342
County:	003 : ANDERSON COUNTY
Hours:	
Phone1:	502-839-2503
Phone2:	
Fax:	
E-mail:	
Memo:	
Congress:	XXX : (N/A)

COMMIT   EDIT   CANCEL
[STATUS: SUBMIT]

Microsoft Internet Explorer

? You are about to submit your changes to the database, OK?

OK   Cancel
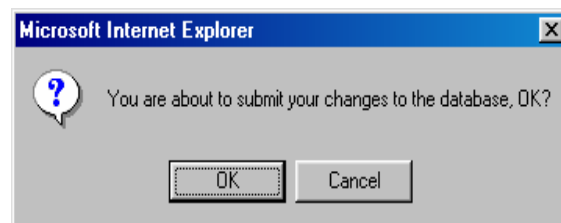
A pop up screen will inform you that information was transmitted successfully.

18.   Click "Back to Data Entry Menu" this will take you back. **Do not hit the BACK button at the top of the screen, this will delete all corrections made.**
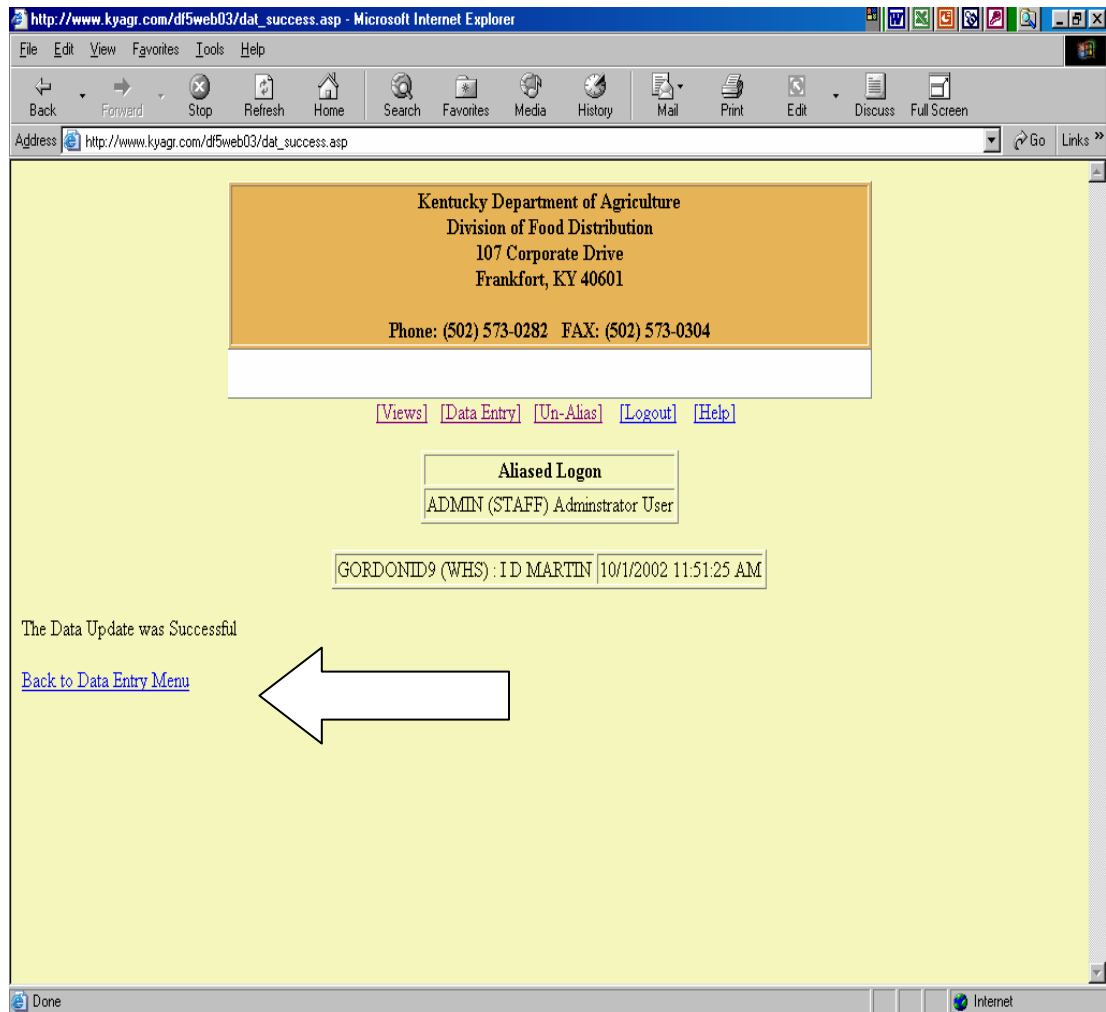
Information:

This is the Main Menu for Data Entry. This menu allows you to place orders or change current orders.

There are two ways to order commodities.

> Option 1 - Edit Survey (No Months) is to order Group A and Group B for the entire year.
>
> Option 2 - Edit Survey (With Months) is to order Group A and Group B, indicating the months you desire to receive your commodities.

This report also, shows your entitlement dollars by Group.

19.   Choose Option 1 or 2
20.   Choose Type A or Type B and "click" to place orders.

Information:

This screen shows all foods that are currently available by type. If you need more information about a commodity listed.

To place orders:

21. First decide on commodities that your system can not use. Once this is decided, "click" the refuse column beside each commodity.
22. Second decide on commodities that your system would only order if offered as a bonus (does not use entitlement dollars). Once this is decided, "click" the bonus column beside each commodity.   Enter the number of cases your system would like to receive of the bonus commodity, in the Cap Column.
23. All remaining commodities not marked refuse or bonus, are foods your system would like to receive.

    a.   In the Order column enter the number of cases you wish to order for the year

    b.   The Cap column will default to the number of cases entered in the Ordered column, if you wish the cap to be set higher, enter the maximum number of cases you will accept

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Media History Mail Print Edit Discuss Full Screen

Address http://www.kyagr.com/df5web03/dat_rasurvey01_a.asp?entltyp=A

	PROGRAM		
Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34
A PAL$: $52,710.26	B PAL$: $10,796.08	

USDA Commodities

Entitlement Type= A

Commodity	Refuse	Bonus Only	Ordered	Cap
A058 : ONIONS FRESH	☑	☐	0	0
A059 : GREEN BEANS	☑	☐	0	0
A061 : BEANS GREEN 10	☐	☑	100	100
A062 : BEANS BLKEYE	☑	☐	0	0
A070 : BEANS GREEN FRZ	☑	☐	0	0
A079 : BEANS PINTO CND	☐	☑	20	20
A082 : BEANS B LIMA CND	☐	☑	20	20
A083 : BEANS PINK DRY	☑	☐	0	0
A084 : BEANS BLKEYE CND	☑	☐	0	0
A085 : BEANS REFRIED	☐	☑	30	30
A086 : BEANS R KIDNEY CND	☑	☐	0	0
A087 : BEANS S RED CND	☑	☐	0	0
A088 : BEANS GRT NORTH CND	☐	☑	10	10
A089 : BEANS GBZO CND	☑	☐	0	0

Done   Internet

Information:

To learn more about a specific commodity listed on the Survey, such as price per pound, case price, pack size, type storage and commodity code.

23.   Double click the commodity name.

14

Kentucky Department of Agriculture
Division of Food Distribution
107 Corporate Drive
Frankfort, KY 40601

Phone: (502) 573-0282   FAX: (502) 573-0304

Print Document

Close

Commodity Information for Program Year

Program Year	2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM
Commodity State ID	A061
Short Desc	BEANS GREEN 10
Long Description	BEANS, GREEN, CANNED
Entitlement Type	A
Storage Type	DRY
UOM	UNIT
Package	6/#10
Cases / Truck	912
Lb / Cs (GROSS)	46.00000000
Lb / Cs (NET)	38.00000000
Entitlement Value / Lb	$0.28000000
Entitlement Value / Cs	$10.64000000
Processing Fee / Lb	$0.00000000
Processing Fee / Cs	$0.00000000

Back to Top

24.	Submit Changes
	When you have finished entering data for the commodities,

	a.	Click "Submit".
	b.	A message box will display asking whether or not you wish to review your changes, select (click on) YES. **Changes are <u>not</u> finalized by this response.**

File   Edit   View   Favorites   Tools   Help

Back   Forward   Stop   Refresh   Home

Address: yagr.com/df5web03/dat_rasurvey01_a.asp?entltyp=A   Go

Links   Best of the Web   Channel Guide   Customize Links   Free Hotmail   Internet Explorer News   Internet Start

A689 : PORK C BREAD PATTY	☑	☑	25	25
A690 : PORK C TACO FILL	☑	☐	0	0
A742 : TUNA 66.5	☑	☐	0	0
A744 : TUNA ALBACORE 12	☑	☐	0	0
A803 : SALMON 24	☑	☐	0	0
A906 : BEANS DK R KIDNEY	☑	☐	0	0
A908 : BEANS BLK TUTL 10	☑	☐	0	0
A914 : BEANS PINTO 2	☑	☐	0	0
A924 : BEANS NAVY PEA 25	☑	☐	0	0
A925 : BEANS GRT NORTH 25	☑	☐	0	0
A942 : BEANS PINTO 25	☑	☐	0	0

SUBMIT   CANCEL

[STATUS: FIRST]

Back to top

Internet

Microsoft Internet Explorer

Office   Microsoft

File   Edit   View   Favorites   Tools   Help

Back   Forward   Stop   Refresh   Home

Address: .kyagr.com/df5web03/dat_rasurvey01.asp?entltyp=A   Go

Links   Best of the Web   Channel Guide   Customize Links   Free Hotmail   Internet Explorer News   Internet Start

RA Survey Edit (DATDF101)

Edit RA Survey for Program Year.

[Up]   [Views]   [Data Entry]   [Un-Alias]   [Logout]   [Help]

Aliased Logon

ADMIN (STAFF) Adminstrator User

003-0100 (RA) : ANDERSON CO SCHS	11/1/2002 11:07:18 AM
Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM	
Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34
A PAL$: $52,710.26	B PAL$: $10,796.08	

Commodity	Eval$/Cs	Refuse	Bonus Only	Ordered	Cap	Eval$ Ordered
A058 : ONIONS FRESH	9.5	No	No	0	0	$0.00

COMMIT   EDIT   CANCEL

[SUBMIT]

Back to top

Internet

11:07 AM
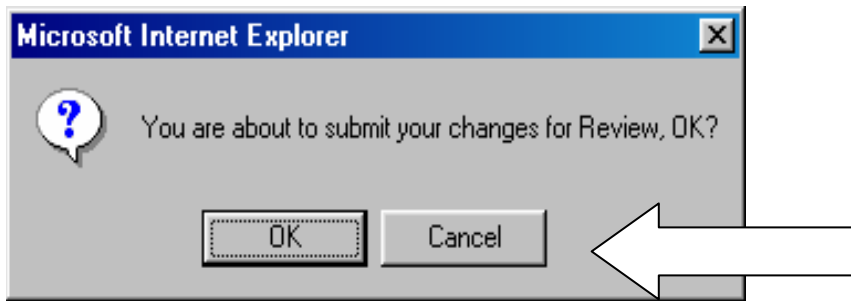
26. If the process is successful, a new page will be displayed stating "The Data Update was Successful".

27. Click "Back to Data Entry Menu" this will take you back. **Do not hit the BACK button at the top of the screen, this will delete all corrections made.**
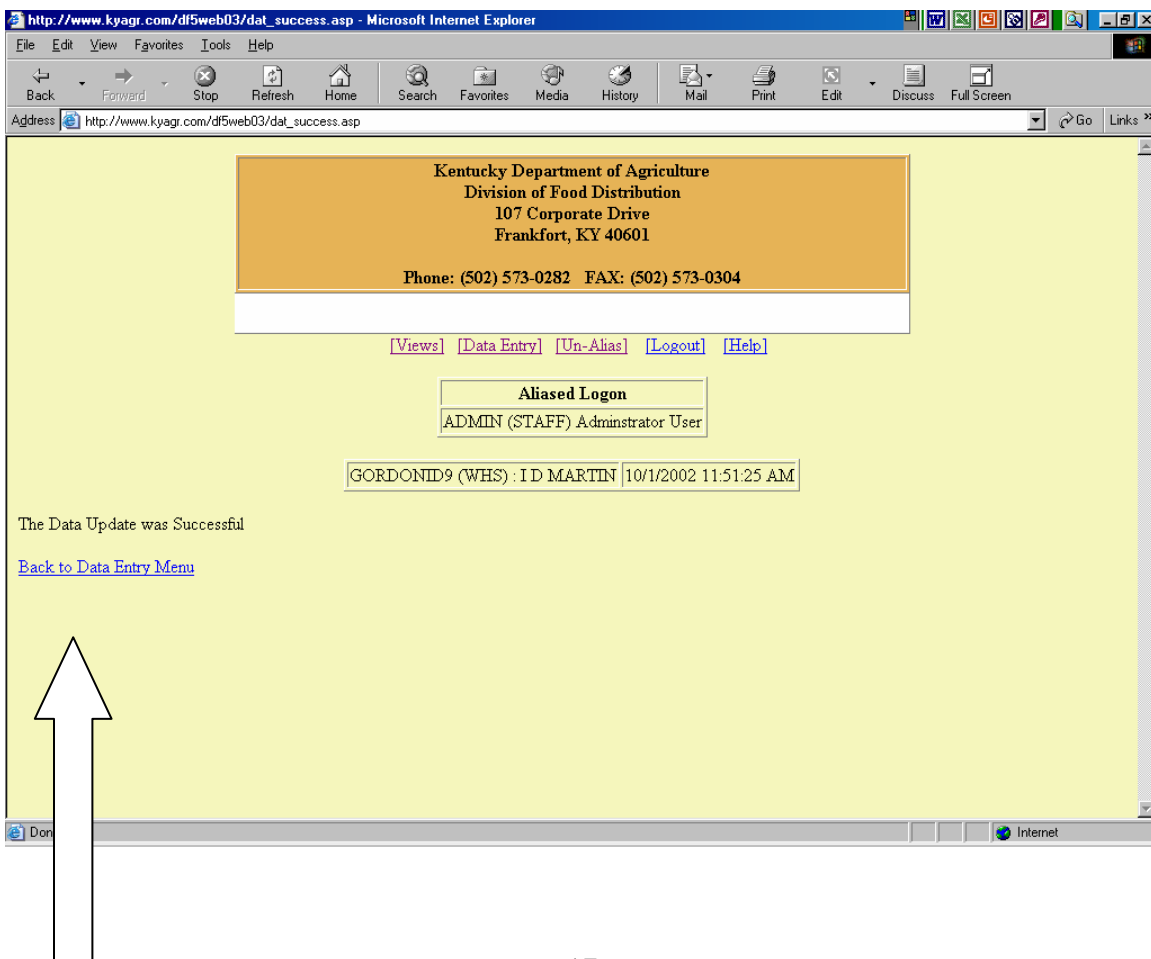
Views:
Information:

The "Views" section can be used to print reports pertaining to you entitlement dollars, commodities ordered, received or canceled.

28.   Click "Views"

Kentucky Department of Agriculture
Division of Food Distribution
107 Corporate Drive
Frankfort, KY 40601

Phone: (502) 573-0282   FAX: (502) 573-0304

Recipient Agency Menu

[Views]   [Data Entry]   [Un-Alias]   [Logout]   [Help]

Aliased Logon
ADMIN (STAFF) Adminstrator User

003-0100 (RA) : ANDERSON CO SCHS   10/1/2002 11:01:54 AM

RA Message of the Day

due to "proxy" type messages, there is a way to go around
the Proxy to get to the Agriculture web site. Click Tools -
> Internet Options.... Connections Tab -> LAN Settings ->
Advanced. In the Exceptions box enter www.kyagr.com   If
further assistance is required, contact your District
Technology Coordinator. To submit your order, you
must "Submit" & "Commit"... you will receive a message
indicating that your update was successful.

Choose Activity

- Views   (Read Only)
- D   Entry   (Add / Modify Data)

Internet

Listed below are the various reports available.

To choose a report, click the name of the report.

19

Phone: (502) 573-0282   FAX: (502) 573-0304

Recipient Agency Views

[Up]   [Views]   [Data Entry]   [Un-Alias]   [Change Program Year]   [Logout]   [Help]

| **Aliased Logon** |
| ADMIN (STAFF) Adminstrator User |

003-0100 (RA) : ANDERSON CO SCHS	10/1/2002 11:03:24 AM
Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM	
Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34
A PAL$: $52,710.26	B PAL$: $10,796.08

Views

- Address / Contacts / RA Profile - (WDF001)
- Survey Summary - (WDF104)
- Commodity Direct Diversion - (WDF105)
- Survey Summary with Commodity Allocations - (WDF106)
- Commodity Allocations with NO Survey - (WDF107)
- PAL$ Breakdown by Entitlement Type - (WDF108 - Level I)
  - PAL$ Breakdown by Commodity - (WDF109 - Level II)
    - PAL$ Breakdown by D/O - (WDF110 - Level III)
- Notice of Allocation - (WDF112)
- Notice of Arrival - (WDF113)
- Cancelled D/Os - (WDF111)
- RA D/O Allocation Audit - (WDF112)
- RA Commodities Received by D/O - (WDF113)

Internet

R/A Addresses and Profile - Report # WDF001

This report shows the addresses, contact person and recipient agency profile for the Board of Education (BOE) and each site in your school system.

RA Addresses, Select Address type to view Address details. Contacts, Select Person Name to view Contact details.

[Up] [Views] [Data Entry] [Un-Alias] [Change Program Year] [Logout] [Help]

Aliased Logon
ADMIN (STAFF) Administrator User

003-0100 (RA) : ANDERSON CO SCHS	10/1/2002 11:04:12 AM
Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM	

Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34
A PAL$: $52,710.26	B PAL$: $10,796.08	

RA Address

Address Type	Line 1	City, State, Zip
BOE	103 NORTH MAIN STREET	LAWRENCEBURG, KY 40342-1095
SITE	EARLY CHILDHOOD CTR SCH	LAWRENCEBURG, KY 40342
SITE	ANDERSON MIDDLE SCH	LAWRENCEBURG, KY 40342
SITE	ANDERSON HIGH SCH	LAWRENCEBURG, KY 40342
SITE	SAFFELL ST ELEM SCH	LAWRENCEBURG, KY 40342
SITE	EMMA B WARD ELEM SCH	LAWRENCEBURG, KY 40342
SITE	TURNER ELEM SCH	LAWRENCEBURG, KY 40342

Click on Address Type to retrieve Detailed Address Report

RA Contacts

R/A Survey Review - Report #WDF104

21

The Survey review shows cases requested for each commodity, for the selected Program Year.

You should use this report for comparison when placing future orders.

Survey review for each commodity, for the selected Program Year.

[Up] [Views] [Data Entry] [Un-Alias] [Change Program Year] [Logout] [Help]

Aliased Logon

ADMIN (STAFF) Adminstrator User

003-0100 (RA) : ANDERSON CO SCHS	10/1/2002 11:05:03 AM
Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM	
Meals: 416,435	Cents/Meal: $0.1525 Begin PAL$: $63,506.34
A PAL$: $52,710.26 B PAL$: $10,796.08	

All Commodities Showing [Show Only A] [Show Only B]

Entitlement Type= A

Commodity	Refuse	Bonus Only	Cap Qcs	Order Qcs	Eval
A058 : ONIONS FRESH	REFUSE	No	0	0	$0.00
A059 : GREEN BEANS	REFUSE	No	0	0	$0.00
A061 : BEANS GREEN 10	No	BONUS	100	100	$1,064.00
A062 : BEANS BLKEYE	REFUSE	No	0	0	$0.00
A070 : BEANS GREEN FRZ	REFUSE	No	0	0	$0.00
A079 : BEANS PINTO CND	No	BONUS	20	20	$162.00
A082 : BEANS B LIMA CND	No	BONUS	20	20	$218.70
A083 : BEANS PINK DRY	REFUSE	No	0	0	$0.00
A084 : BEANS BLKEYE CND	REFUSE	No	0	0	$0.00
A085 : BEANS REFRIED	No	BONUS	30	30	$327.60

R/A Commodity Direct Diversion - Report # WDF105

The Commodity Direct Diversion report shows the number of cases sent to a processor, for the selected Program Year.

R/A Commodity PAL vs. Survey Summary - Report # WDF106

This report allows you to compare the number of cases requested with the number of cases allocated.

File   Edit   View   Favorites   Tools   Help

Back   Forward   Stop   Refresh   Home   Search   Favorites   Media   History   Mail   Print   Edit   Discuss   Full Screen

Address   http://www.kyagr.com/df5web03/rpt_ra006.asp

ADMIN (STAFF) Adminstrator User

003-0100 (RA) : ANDERSON CO SCHS	10/1/2002 11:06:40 AM

Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM

Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34
A PAL$: $52,710.26	B PAL$: $10,796.08	

All Commodities Showing [Show Only A] [Show Only B]

Entitlement Type= A

Commodity	Refuse	Bonus Only	Survey Ordered	Survey Cap	Allocation PAL Qcs	Allocation Bonus Qcs
A058 : ONIONS FRESH	REFUSE	No	0	0	0	0
A059 : GREEN BEANS	REFUSE	No	0	0	0	0
A061 : BEANS GREEN 10	No	BONUS	100	100	0	0
A062 : BEANS BLKEYE	REFUSE	No	0	0	0	0
A070 : BEANS GREEN FRZ	REFUSE	No	0	0	0	0
A079 : BEANS PINTO CND	No	BONUS	20	20	0	0
A082 : BEANS B LIMA CND	No	BONUS	20	20	0	0
A083 : BEANS PINK DRY	REFUSE	No	0	0	0	0
A084 : BEANS BLKEYE CND	REFUSE	No	0	0	0	0
A085 : BEANS REFRIED	No	BONUS	30	30	0	0
A086 : BEANS R KIDNEY CND	REFUSE	No	0	0	0	0
A087 : BEANS S RED CND	REFUSE	No	0	0	0	0
A088 : BEANS GRT NORTH CND	No	BONUS	10	10	0	0

Done   Internet

PAL $ Breakdown by Entitlement Type - Report # WDF108

24

This report shows the Beginning Entitlement dollars for Group A and B foods, as well as the dollars spent and remaining balance. It also, gives the total dollars spent on Bonus foods. This report can be printed for school lunch audits.

To print a list of commodities allocated, click on the "blue" dollar amount under "Spent PAL $.

PAL$ Breakdown by Entitlement Type (WDF108)

RA PAL$ breakdown grouped by Entitlement Type (A and B), for the selected Program Year.

[Up]   [Views]   [Data Entry]   [Un-Alias]   [Change Program Year]   [Logout]   [Help]

Aliased Logon

ADMIN (STAFF) Adminstrator User

003-0100 (RA) : ANDERSON CO SCHS	10/1/2002 11:07:41 AM

| Program Year: 2003 : SCH : NATIONAL SCHOOL LUNCH PROGRAM ||

Meals: 416,435	Cents/Meal: $0.1525	Begin PAL$: $63,506.34

A PAL$: $52,710.26	B PAL$: $10,796.08

Click on PAL$ Spent to View Commodity Breakdown

	Type A	Type B	Total
Begin PAL$	$52,710.26	$10,796.08	$63,506.34
Spent PAL$	$46,759.40	$11,740.69	$58,500.08
Remain PAL$	$5,950.86	($944.61)	$5,006.25
% Spent	88.71%	108.75%	92.12%
Bonus$	$2,744.17	$0.00	$2,744.17
PAL Cases	5,371	308	5,679
Bonus Cases	135	0	135
Total Cases	5,506	308	5,814

Back to Top

Done   Internet

PAL $ Breakdown by Commodity - Report # WDF109

This report shows the dollars spent by Commodity.

All Commodities Showing [Show Only A] [Show Only B]
Click on Commodity to View all D/O lines for that Selection

Entitlement Type= A

Commodity	PAL Qcs	PAL $	Bonus Qcs	Bonus $
A061 : BEANS GREEN 10	0	$0.00	0	$0.00
A079 : BEANS PINTO CND	0	$0.00	0	$0.00
A085 : BEANS REFRIED	0	$0.00	0	$0.00
A091 : BEANS VEG 10	0	$0.00	0	$0.00
A100 : CARROTS 10	0	$0.00	0	$0.00
A116 : CORN VAC 6/10	0	$0.00	0	$0.00
A129 : CORN COB	0	$0.00	0	$0.00
A130 : CORN FRZ	75	$995.29	0	$0.00
A140 : PEAS 10	0	$0.00	0	$0.00
A174 : POTATOES WEDGES	100	$1,034.69	0	$0.00
A204 : ROUNDS	100	$1,077.16	0	$0.00
A210 : POTATOES OVEN	100	$1,026.68	0	$0.00
A214 : POTATO RUS FRESH	0	$0.00	0	$0.00
A215 : POTATO RND FRESH	0	$0.00	0	$0.00
A220 : SWEET POTATOES	0	$0.00	41	$699.73
A230 : SWT POTATOES FRSH	0	$0.00	21	$302.40
A237 : SALSA	0	$0.00	0	$0.00
A239 : TOMATOES SAUCE 10	0	$0.00	0	$0.00
A241 : TOMATOES DICED	0	$0.00	0	$0.00
A243 : SPAGHETTI SAUCE	0	$0.00	0	$0.00
A247 : TOMATOES 10	0	$0.00	0	$0.00

PAL $ Breakdown by D/O - Report # WDF110

This report shows the dollars spent by commodity and D/O.

File   Edit   View   Favorites   Tools   Help

Back   Forward   Stop   Refresh   Home   Search   Favorites   Media   History   Mail   Print   Edit   Discuss   Full Screen

Address http://www.kyagr.com/df5web03/rpt_ra003.asp

All Commodities Showing   [Show Only A] [Show Only B]

Entitlement Type= A

Commodity= BEANS GREEN 10

D/O	Ship Date	Bonus	PAL Qcs	Pkup Qcs	PAL $
A061-121-E-005	8/17/2002	No	0	0	$0.00
A061-121-E-013	9/16/2002	No	0	0	$0.00
Totals for Commodity= A061			0	0	$0.00

Commodity= BEANS PINTO CND

D/O	Ship Date	Bonus	PAL Qcs	Pkup Qcs	PAL $
A079-121-E-002	1/1/2003	No	0	0	$0.00
Totals for Commodity= A079			0	0	$0.00

Commodity= BEANS REFRIED

D/O	Ship Date	Bonus	PAL Qcs	Pkup Qcs	PAL $
A085-121-E-009	2/14/2003	No	0	0	$0.00
Totals for Commodity= A085			0	0	$0.00

Commodity= BEANS VEG 10

D/O	Ship Date	Bonus	PAL Qcs	Pkup Qcs	PAL $
A091-121-E-002	3/1/2003	No	0	0	$0.00
Totals for Commodity= A091			0	0	$0.00

Commodity= CARROTS 10

D/O	Ship Date	Bonus	PAL Qcs	Pkup Qcs	PAL $
A100-121-E-003	8/17/2002	No	0	0	$0.00
Totals for Commodity= A100			0	0	$0.00

Commodity= CORN VAC 6/10

Internet

R/A Notice of Allocation - Report # WDF112

This report shows D/Os that have been allocated, for the selected Program Year. (These are only D/Os that have NOT been received.)

Warehouse= 5 : Clem's							
Ship Period= 9/1/2002 - 9/15/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A608-121-E-031	BEEF 40	4/10#	21	$1.30	$52.16	No	
Ship Period= 9/16/2002 - 9/30/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A537-121-E-005	TURKEY ROASTS	4/10#	18	$1.08	$43.00	No	
Ship Period= 10/1/2002 - 10/15/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A364-121-E-004	CHERRIES IQF	40 LB CTN	27	$0.71	$28.49	Yes	
Ship Period= 10/17/2002 - 10/31/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A608-121-E-022	BEEF 40	4/10#	21	$1.28	$51.02	No	
A673-121-E-012	HAM FRZ WATERADD	4/10#	34	$1.31	$52.42	No	
Ship Period= 11/1/2002 - 11/15/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A220-121-E-004	SWEET POTATOES	6/#10 CAN	41	$0.42	$17.07	Yes	
Ship Period= 11/16/2002 - 11/30/2002							
D/O	Commodity	Package	Qcs	$/Lb	$/Cs	Bonus	Comments
A517-121-E-012	CHIX DICED	4/10#	13	$1.88	$75.16	No	
A549-121-E-005	TURKEY BREAST DELI	40#	38	$1.39	$55.60	No	
A550-121-E-006	TURKEY BRST DELI SMK	40#	59	$1.43	$57.00	No	
A608-121-E-041	BEEF 40	4/10#	22	$1.28	$51.02	No	

R/A Notice of Arrival - Report # WDF113

This report shows D/Os that have been allocated for the selected Program Year and have been received by a Warehouse or Processor.

*Expire is the state contracted warehouse free storage expiration date

Warehouse= 5 : Clem's

Ship Period= 8/1/2002 - 8/15/2002

D/O	Commodity	Package	Arrive	Expire*	Qcs	$/Cs	Eval$
A363-121-E-002	CHERRIES RED 10	6/#10 CAN	8/14/2002	10/13/2002	8	$23.36	$186.88
A363-121-E-004	CHERRIES RED 10	6/#10 CAN	8/15/2002	10/14/2002	21	$23.36	$490.57

Ship Period= 8/17/2002 - 8/31/2002

D/O	Commodity	Package	Arrive	Expire*	Qcs	$/Cs	Eval$
A210-121-E-003	POTATOES OVEN	6/5 LB PKG	8/21/2002	10/20/2002	24	$9.04	$217.01
A409-121-E-004	PEACHES CLING DICED	6/#10	8/22/2002	10/21/2002	13	$18.44	$239.72
A431-121-E-001	PEARS HALVES	6/#10 CAN	8/15/2002	10/14/2002	11	$17.47	$192.22
A448-121-E-005	PINEAPPLE CHUNKS	6/#10 CAN	9/5/2002	11/4/2002	9	$21.63	$194.69
A608-121-E-004	BEEF 40	4/10#	9/4/2002	11/3/2002	21	$52.16	$1,095.36
A673-121-E-005	HAM FRZ WATERADD	4/10#	8/5/2002	10/4/2002	43	$52.42	$2,254.23

Ship Period= 9/1/2002 - 9/15/2002

D/O	Commodity	Package	Arrive	Expire*	Qcs	$/Cs	Eval$
A408-121-E-003	PEACHES CLNG SLC	6/#10 CAN	9/9/2002	11/8/2002	12	$18.65	$223.86
A434-121-E-003	PEARS DICE	6/#10	9/16/2002	11/15/2002	40	$17.55	$701.99
A470-121-E-005	FRUIT MIX 10	6/# 10 CAN	9/10/2002	11/9/2002	7	$20.55	$143.86
A517-121-E-005	CHIX DICED	4/10#	9/5/2002	11/4/2002	13	$75.16	$977.08
B473-121-E-007	PB SMTH 5	6/5# CAN	9/16/2002	11/15/2002	58	$24.66	$1,430.28

Ship Period= 9/16/2002 - 9/30/2002

D/O	Commodity	Package	Arrive	Expire*	Qcs	$/Cs	Eval$
A174-121-E-004	POTATOES WEDGES	6/5 LB PKG	9/18/2002	11/17/2002	22	$9.12	$200.67

Canceled D/Os - Report # WDF111

This report shows D/Os that have been canceled for the selected Program Year.

R/A Delivery Order Allocation Audit - Report # WDF111

This report shows all D/Os that have been Ordered and/or Received for the selected Program Year.

```
RA D/O Allocation Audit - Microsoft Internet Explorer
File   Edit   View   Favorites   Tools   Help
Back   Forward   Stop   Refresh   Home   Search   Favorites   Media   History   Mail   Print   Edit   Discuss   Full Screen
Address  http://www.kyagr.com/df5web03/rpt_ra014.asp
```

*Alloc Qcs - Cases allocated from the USDA Requisition (Order)
*Deliv Qcs - Cases allocated from the Actual Receipt

Warehouse= 5 : Clem's

Ship Period= 8/1/2002 - 8/15/2002

D/O	Commodity	Package	Alloc Qcs	Deliv Qcs	$/Lb	$/Cs	B	Status
A363-121-E-002	CHERRIES RED 10	6/#10 CAN	8	8	$0.60	$23.36	Y	Received
A363-121-E-004	CHERRIES RED 10	6/#10 CAN	21	21	$0.60	$23.36	Y	Received

Ship Period= 8/17/2002 - 8/31/2002

D/O	Commodity	Package	Alloc Qcs	Deliv Qcs	$/Lb	$/Cs	B	Status
A210-121-E-003	POTATOES OVEN	6/5 LB PKG	24	24	$0.30	$9.04	N	Received
A409-121-E-004	PEACHES CLING DICED	6/#10	13	13	$0.46	$18.44	N	Received
A431-121-E-001	PEARS HALVES	6/#10 CAN	11	11	$0.44	$17.47	Y	Received
A448-121-E-005	PINEAPPLE CHUNKS	6/#10 CAN	9	9	$0.54	$21.63	N	Received
A608-121-E-004	BEEF 40	4/10#	21	21	$1.30	$52.16	N	Received
A673-121-E-005	HAM FRZ WATERADD	4/10#	43	43	$1.31	$52.42	N	Received

Ship Period= 9/1/2002 - 9/15/2002

D/O	Commodity	Package	Alloc Qcs	Deliv Qcs	$/Lb	$/Cs	B	Status
A408-121-E-003	PEACHES CLNG SLC	6/#10 CAN	12	12	$0.47	$18.65	N	Received
A434-121-E-003	PEARS DICE	6/#10	40	40	$0.44	$17.55	N	Received
A470-121-E-005	FRUIT MIX 10	6/# 10 CAN	7	7	$0.52	$20.55	N	Received
A517-121-E-005	CHIX DICED	4/10#	13	13	$1.88	$75.16	N	Received
A608-121-E-031	BEEF 40	4/10#	21	0	$1.30	$52.16	N	On Order

```
Done                                                          Internet
```

R/A Received Commodities by D/O - Report # WDF113

This report shows all Commodities by D/O that have been Received for the selected Program Year.

Month [Show All ▾]   Year [Show All ▾]   [Filter]

Filter = All for Program Year

Commodity	D/O	Package	Recd Date	Eval$/Lb	Received Cases	Received PAL$
BEEF 40	A608-121-E-004	4/10#	9/4/2002	$1.30400048	21	$1,095.36
BEEF 40	A608-121-E-013	4/10#	9/30/2002	$1.27549600	21	$1,071.42
CHEESE 30	B060-121-E-006	6/5# LVS	8/28/2002	$1.34653250	24	$969.48
CHEESE BLND SLC	B119-121-E-004	6/5# LVS	8/29/2002	$1.30000000	107	$4,173.00
CHEESE SLICED	B059-121-E-006	6/5# LVS	9/27/2002	$1.34304333	21	$846.09
CHERRIES RED 10	A363-121-E-002	6/#10 CAN	8/14/2002	$0.60476375	8	$186.88
CHERRIES RED 10	A363-121-E-004	6/#10 CAN	8/15/2002	$0.60476375	21	$490.57
CHIX DICED	A517-121-E-005	4/10#	9/5/2002	$1.87900500	13	$977.08
DOD	A348-121-E-017	FRESH PRODUCE FROM DOD	7/31/2002	$1.00000000	4,000	$4,000.00
FRUIT MIX 10	A470-121-E-005	6/# 10 CAN	9/10/2002	$0.51698067	7	$143.86
HAM FRZ WATERADD	A673-121-E-005	4/10#	8/5/2002	$1.31060000	43	$2,254.23
PB SMTH 5	B473-121-E-007	6/5# CAN	9/16/2002	$0.82204118	58	$1,430.28
PEACHES CLING DICED	A409-121-E-004	6/#10	8/22/2002	$0.46386402	13	$239.72
PEACHES CLNG SLC	A408-121-E-003	6/#10 CAN	9/9/2002	$0.46930092	12	$223.86
PEARS DICE	A434-121-E-003	6/#10	9/16/2002	$0.44430628	40	$701.99
PEARS HALVES	A431-121-E-001	6/#10 CAN	8/15/2002	$0.44244569	11	$192.22
PEARS SLC	A433-121-E-002	6/#10 CAN	9/18/2002	$0.43490555	6	$103.07
PINEAPPLE CHUNKS	A448-121-E-005	6/#10 CAN	9/5/2002	$0.54415094	9	$194.69
POTATOES OVEN	A210-121-E-003	6/5 LB PKG	8/21/2002	$0.30137740	24	$217.01

Congratulations
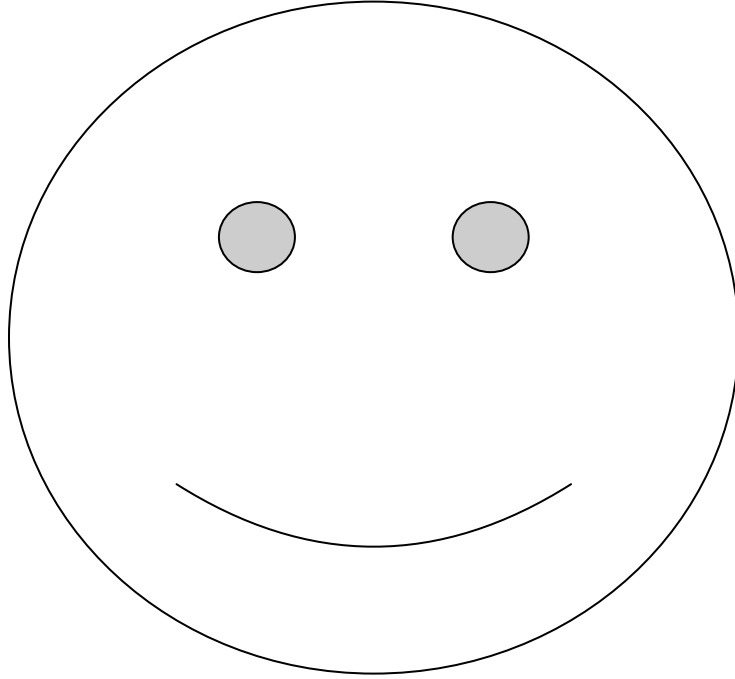
You Have Completed your order!